

ATTACHMENT 3 (for January 19, 2017 Board Meeting)

06-494-3P, Centrifuge Building and Sludge Loading System Upgrades, EWRP and HPWRP. The field work is complete. Modifications to the sludge loading equipment and the process controls were required to obtain optimal efficiency of the system. Contract close out is in process and the final payment will be made in the first quarter of this year.

11-195-AP, Phosphorous Recovery Facility, SWRP. The major contract work has been completed. Some modifications to the pre-digestion pipe restraints are required, and punch list items remain. The contract will then proceed to final close out and final payment is expected this spring.